

Registered Number 07354889

D C DUCTWORK LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		3,290	3,290
Debtors		349,341	235,264
Cash at bank and in hand		84,912	97,704
		<u>437,543</u>	<u>336,258</u>
Creditors: amounts falling due within one year		<u>(290,897)</u>	<u>(212,997)</u>
Net current assets (liabilities)		<u>146,646</u>	<u>123,261</u>
Total assets less current liabilities		<u>146,646</u>	<u>123,261</u>
Total net assets (liabilities)		<u>146,646</u>	<u>123,261</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		146,546	123,161
Shareholders' funds		<u>146,646</u>	<u>123,261</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2017

And signed on their behalf by:

Darren Crudgington, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Motor vehicles - 25% straight line

Valuation information and policy

stock and work in progress are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	12,995
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>12,995</u>
Depreciation	
At 1 September 2015	12,995
Charge for the year	-
On disposals	-
At 31 August 2016	<u>12,995</u>
Net book values	
At 31 August 2016	<u>0</u>
At 31 August 2015	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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